



Bill to:
Troy Logistics LLC
,
,
,

Invoice Date: 07/13/2023
Invoice #: 37628
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		14585 Northdale Blvd, Rogers, MN 55374, USA - 2529 Old Anvil Block Road, Ellenwood, GA 30294, USA			
			1	2300	2300

TOTAL
2300

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Price/Service Contract -

This agreement is for shipment contract number: **37628**
and is binding between the broker - TROY LOGISTICS, LLC and carrier:

BRZ

Carrier pursuant to 49 USC 13901C hereby specifies its motor carrier authority as the sole authority under which it shall provide the service hereunder and agrees to use a truck and trailer controlled and/or operated by Carrier to transport the load described below:

A. Pick up a load described approximately as: **UNKWN** pcs. @ **<42K** lbs.
B. Commodity described approximately as: **UNKWN** **HAZ?** **N**
C. Loading address: **MEDIVATORS** phone:
14585 NORTHDAL BLVD, ROGERS MN 55374

D. Delivery address: **EXPEDITORS INTERNATIONAL** phone:
2529 OLD ANVIL BLOCK ROAD ELLENWOOD GA 30294

E. Service Info: CARRIER MUST PROVIDE A COPY OF THE SIGNED BILL OF LADING THE DAY OF DELIVERY OR RECEIVE A \$100 PENALTY. ANY LEGIBLE VERSION IS ACCEPTABLE, INCLUDING, CELL PHONE PICTURE, FAX, SCAN, ETC. MUST BE TEAM DRIVER MUST SECURE FREIGHT. MUST HAVE AT LEAST 5 STRAPS MUST BE 53' DRY VAN DRIVERS MUST ACCEPT TRUCKERTOOLS TRACKING FOR ENTIRE DURATION OF LOAD.

PICK UP AT 0800-1400 ON 7/11 DELIVER AT 0800 ON 7/13

F. Price agreed to: \$ **2,300.00** **ALL INCLUSIVE**

1. By signing below or picking up the load Carrier agrees to the terms of the Troy Logistics - Carrier/Broker Contract. Any conflict in terms shall be resolved in favor of the Price/Service Contract. 2. Carrier agrees to notify broker of any delays. Failure to notify will result in a payment penalty per the Carrier/Broker Contract. Mechanical delays shall be documented, ie. Repair receipts. Any unauthorized, improper or unsubstantiated delays shall result in payment reduction per the Carrier/Broker Contract. 3. If team drivers are required and a single driver is used, compensation will be reduced by 30%. 4. Unless designated as a partial load, Carrier agrees to the exclusive use of it's vehicle or compensation will be reduced by a prorata amount with a minimum reduction in compensation of 50%. 5. If a sealed load arrives at destination with the seal broken, compensation will be reduced by 50%. 6. It is the Carrier's sole responsibility to insure the driver is in compliance with DOT regulations. 7. Carrier agrees to keep the trailer locked and sealed at all times to prevent theft and shortages. 8. Unauthorized unloading of trailer will result in a 50% payment reduction. 9. Carrier shall cause its name to be listed as carrier of record on any Bill of Lading, not Broker's. 10. Carrier agrees that it is an independent contractor over whom Broker neither exercises, nor is able to exercise supervision, control or direction. 11. Carrier agrees that the delivery information and any map or directional guidance are informational only and provided by Broker as a courtesy. 12. Carrier indemnifies and shall hold Broker harmless from and against any and all claims and associated attorney fees relating in any way to this agreement or the transportation provided pursuant hereto, except claims resulting from the sole negligence or intentional misconduct of the Broker.

Richard Ilic

signature of authorized carrier representative

Richard Ilic

printed name of authorized carrier rep.

Please sign and fax back to: **404 806 4444** p **770 305 9700**

Please mail invoice to: **TROY LOGISTICS, LLC**
38 MACON STREET
McDonough, Ga 30253

10am Appt.

Expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Dest
07/06/23	MSP	ATL

Contract of Carriage

For Service Conditions, please refer to:
https://www.expeditors.com/Transcon_Service_Conditions

H080130697
Page 1 of 1

SHIPPER INFORMATION

Shipper Account # **G4066397**

Shipper Name (From) **Evoqua Water Technologies LLC**

Address **14585 Northdale Blvd**

City **Rogers** State **MN** Country **US** Code **55374**

Contact **Renata Winter** Phone **612-294-9502**

Shipper Reference

CONSIGNEE INFORMATION

Consignee Account # **G2707075**

Consignee Name (To) **Expeditors International**

Address **2529 Old Anvil Block Road**

City **Ellenwood** State **GA** Country **US** Code **30294**

Contact **Receiving** Phone **404-675-0693**

Consignee Reference **NONE**

Payment Method ☐ Prepaid ☐ Collect ☒ 3rd Party If no payment method is selected, Shipper will be billed for all charges.

THIRD PARTY INFORMATION

Third Party Account # **G2908234**

Third Party Name (To) **Outset Medical, Inc.**

Address **3052 Orchard Dr**

City **San Jose** State **CA** Country **US** Code **95134**

Contact **Marco Morales** Phone **669-231-8200**

Third Party Billing Reference

Service Requested **Deferred**

Handling Information

If no service level is selected, shipment moves Next Day or actual service provided.

Special Instructions

Seal # **513113**

PIECES	DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
22	SPRAYERS		48	40	48
22	TOTAL PIECES	TOTAL WEIGHT	40128		

Declared Value for Carriage **\$ N.V.D.**

Amount of Insurance **\$ NIL**

International Customs Value **\$ N.V.D.**

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)

Shipper's Signature

Print Name

Date / Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date Time

Received By *[Signature]*

I certify the goods have been received in good order and condition.

Print Name **J. Jenkins**

Date **7/13/23** Time **10:50 A.M.**

Received By

I certify the goods have been received in good order and condition.

Print Name

Date Time



H080130697

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS